Schedule B: Expenditures

Re-election of Wally Horn Committee		Status:	Adjusted	
Committee Type:	State Senate	Statutory Due Date	5/19/2014	
County:	Linn	Adjusted Due Date		
District:	35	Filed Date	5/16/2014 12:02:46 PM	
Committee Code:	57	Postmark Date		
Political Party:	Democratic	Amendment Date	5/28/2015 3:04:02 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # 1661	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Constituency Expenses	\$362.61
Birthday pos	t cards			
2/16/2014	Check # 1662	Denovo 329 10th Ave SE #112 Cedar Rapids, IA 52402	Campaign Merchandise	\$1,481.92
Survey for G	azette insert	•	•	
2/18/2014	Check # 1663	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$59.75
Printing of su	urvey results			•
4/8/2014	Check # 1664	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$178.56
letters and c	owboy cards			
4/14/2014	Check # 1665	Peterson, Phyllis S 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery	\$63.78
stamps and	envelopes	•	•	
4/24/2014	Check # 1666	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$61.48
invitations fo	r fundraiser	•	•	
4/28/2014	Check # 1667	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,132.35
yardsigns				
5/8/2014	Check # 1668	Peterson, Phyllis S 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Fund-Raiser (Holding)	\$178.79
stamps, than	nk you notes, name	e tags		
5/12/2014	Check # 1669	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$240.79
cowboy card	s			
5/13/2014	9098 Check # 1670	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Professional Fees	\$1,120.00
VAN paymer	nt			

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Re-election of Wally Horn Committee		Statu
Committee Type:	State Senate	Statu
County:	Linn	Adjus
District:	35	Filed
Committee Code:	57	Postr
Political Party:	Democratic	Amer

Status:	Adjusted
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/16/2014 12:02:46 PM
Postmark Date	
Amendment Date	5/28/2015 3:04:02 PM

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2014	Check # 1671	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$277.13
first mailing				

Total Amount \$5,157.16